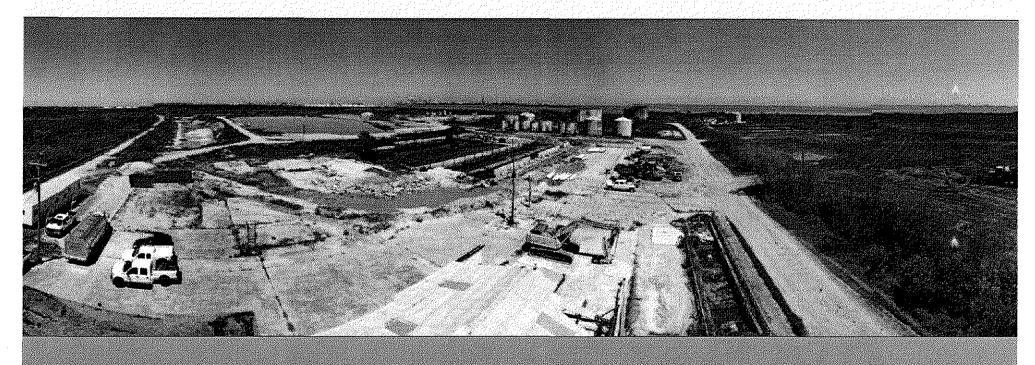
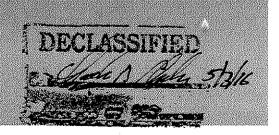
MALONE SERVICE COMPANY SUPERFUND SITE, TEXAS CITY, TEXAS MALONE COOPERATING PARTIES – PHASE TWO RD/RA ACTIVITIES



Weekly Phase Two RD/RA Report Prepared for EPA and TCEQ



(December 7 – December 13, 2015)

Draft, for discussion purposes only

Project Navigator, Ltd. 10497 Town & Country Way, Suite 830 Houston, TX 77024



Project Coordination/Construction Management Activities

Accomplishments (week of 12/7)

- Continued injection of contact stormwater under EPA ER
- Operated WDW138 overnight throughout the week and WDW73 during working hours
- Began liner install in 4 acres of Phase 1 RCRA
 Cell

Materials Summary	This Week	Total
Approximate Contaminated Soil Excavated (CY)	0	48,840
Solidified Waste (CY)	0	44,453

Field Activities

Water Management

- 4.5 inches of rain this weekend (Sat-Sun)
- Pump contact water to APIs
- Pump non-contact water to Swan Lake

Injection Wells – 670,000 gallons of Contact water injection through both wells under EPA ER.

WDW-138: 75-78 gpm with highest injection pressure of 989 psi.

WDW-73: 73-75 gpm with highest injection pressure of 1211.

Solidification

None

Contaminated Soil Excavation

None

Landfill

- Continued disking and drying of clay
- Completed final grading a smooth roll of 4 acres in Phase 1.
- 4 acres area passed moisture/density tests

- GCL and 80 mil HDPE installed on 4 acre area levee slopes (76,300 sq. ft.)
- ENTACT provides daily QA/QC Reports
- 4 acre floor ready for liner once air drying is complete
- Liner install on 4 acre area will resume once floor is dry
- Subgrade disking/drying of remaining 7 acres of Phase One cell will follow once area is dry

Pre-Treatment System

 System will be used as needed during high pH or increased sediment conditions

Other

- Daily air monitoring and water truck usage as needed for dust suppression
- EnSafe (IQAT)onsite to view liner install
- Held on-site RCRA Cell QA/QC Meeting



Project Coordination/Construction Management Activities

Upcoming Project Activities

- Continue to operate injection wells through EPA ER and support EPA's efforts to approve ESD for operation of injection wells.
- Support EPA efforts to hold Public Meeting in Texas City in Dec/Jan timeframe. Fact sheets and posters provided to EPA.
- Work with EPA to finalize approval of Petition to Modify Timing and Amount of Performance Guarantee.

Upcoming Field Activities

- Continue injection of contact water under EPA ER
- Remove non-contact water from 4.5 inches of rain over the weekend.
- Continue liner install in 4 acre area after air drying complete
- Drying activities in remaining 7 acres of Phase
 1 RCRA Cell
- Complete final grading in 7 acres of Phase 1 RCRA Cell
- Complete density and moisture testing on last lift of clay in 7 acres area of Phase 1 RCRA Cell
- Backfill Cemetery Area excavation backfill once dry
- Temporary spray cover field pilot activities
- Site Visits by IQAT to view Earthwork and Liner installation.

Nuclear Density Gauge used by third party geotechnical testing firm to ensure density and moisture results meet the design specifications of the placed clay.

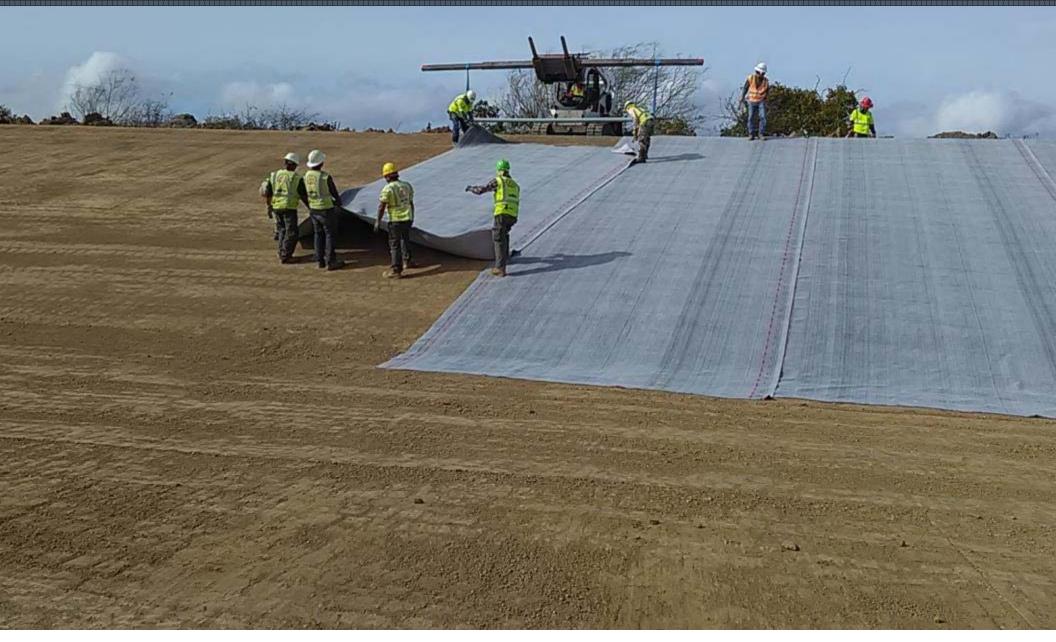


Dozers cutting final grade and compactors smooth rolling in Phase 1 RCRA Cell



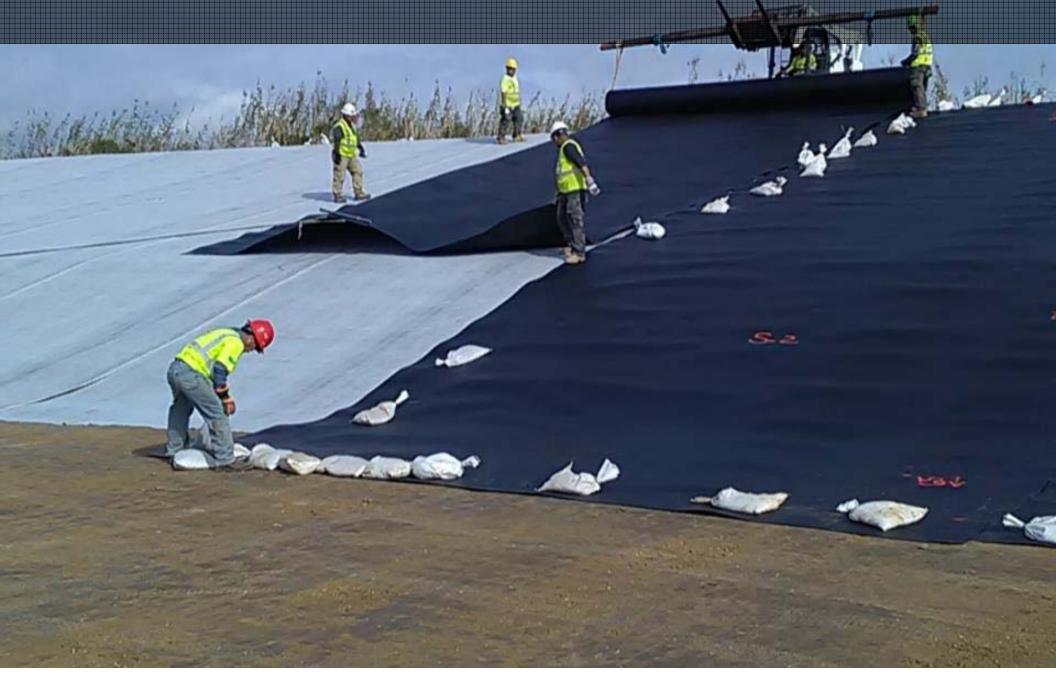


ESI liner crew installing Geosynthetic Clay Layer (GCL) on side slope of Phase 1 RCRA Cell.





ESI liner crew installing 80 mil HDPE on top of Geosynthetic Clay Layer (GCL)



ESI worker cleaning 80 mil HDPE before fusion weld completed.

ESI crew installing 80 mil HDPE over GCL on east slope of Phase 1 RCRA Cell.



Phase 1 four acre area: View of floor and liner progress on slopes.

